



Expense Approval Report

By Bank Code

Payment Dates 12/1/2015 - 12/31/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
WEST PAYMENT CENTER	9951	11/30/2015	JPO-West Law-2016 Criminal Procedure Pamphlet	272-502-25500	64.00
WAL-MART BUSINESS	9942	11/30/2015	JPO-Cleaners/Food	272-502-25500	84.15
XEROX CORPORATION	9958	12/18/2015	JPO-Copier lease-Nov	272-502-25500	349.94
WEST PAYMENT CENTER	9957	12/18/2015	JPO-TX Family Code 2016	272-502-25500	57.00
PAYROLL CLEARING FUND	9952	12/18/2015	APO/JPO 12-18-15 PAYROLL	272-502-99991	6,738.54
Public Workers' Compensatio	9955	12/18/2015	Workers Comp for Q/E Mar 1	272-502-15080	5.58
Public Workers' Compensatio	9955	12/18/2015	Workers Comp for Q/E Mar 1	272-503-15080	53.49
Public Workers' Compensatio	9955	12/18/2015	Workers Comp for Q/E Mar 1	272-508-15080	23.95
CORNERSTONE PROGRAMS C	9954	12/18/2015	JPO-Detention Services-Nov	272-507-63114	275.00
TIB-THE INDEPENDENT BANK	9941	12/03/2015	JPO-B.Tubb-Transport to TJJ	272-504-25500	24.43
PAYROLL CLEARING FUND	9939	12/04/2015	APO/JPO 12-4-15 PAYROLL	272-502-99991	4,754.84
CHIEF SUPPLY	9944	12/09/2015	OC Spray	272-502-25500	48.41
CHIEF SUPPLY	9944	12/09/2015	Aerosol cases	272-502-25500	52.77
FEDERAL EXPRESS CORP.	9946	12/09/2015	JPO-Express mail to B.Woodruff	272-502-25500	21.20
VERIZON WIRELESS	9950	12/09/2015	JPO-Cell Phones	272-502-25500	32.10
COUNTY OF HOWARD - JPO	9945	12/09/2015	JPO-Fuel Usage	272-504-25500	456.85
Fund 272 - JPO LOCAL FUND Total:					13,042.25
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	9952	12/18/2015	APO/JPO 12-18-15 PAYROLL	281-502-99991	6,034.28
Public Workers' Compensatio	9955	12/18/2015	Workers Comp for Q/E Mar 1	281-502-15080	21.38
Public Workers' Compensatio	9955	12/18/2015	Workers Comp for Q/E Mar 1	281-503-15080	32.27
PAYROLL CLEARING FUND	9939	12/04/2015	APO/JPO 12-4-15 PAYROLL	281-502-99991	3,554.83
DON H STEPHENS P.C.	9949	12/09/2015	JPO-Audit for year ending August 31, 2015	281-502-25500	1,895.00
Fund 281 - JPO BASIC SUPERVISION FUND Total:					11,537.76
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	9952	12/18/2015	APO/JPO 12-18-15 PAYROLL	282-504-99991	2,753.31
Public Workers' Compensatio	9955	12/18/2015	Workers Comp for Q/E Mar 1	282-504-15080	34.12
PAYROLL CLEARING FUND	9939	12/04/2015	APO/JPO 12-4-15 PAYROLL	282-504-99991	1,895.87
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					4,683.30
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
Tom Green County Juvenile Pr	9956	12/18/2015	JPO-Detention Services	283-507-63113	3,990.00
CORNERSTONE PROGRAMS C	9954	12/18/2015	JPO-Detention Services-Nov	283-507-63114	2,750.00
CORNERSTONE PROGRAMS C	9954	12/18/2015	JPO-Medical Service 10/21/15	283-505-63114	49.13
San Marcos Family Medicine	9948	12/09/2015	JPO-Medical Services 10/21 & 10/23	283-505-63113	356.94
NeighborCare Pharmacy Servi	9947	12/09/2015	JPO-Prescription Benefit Plan	283-505-63113	90.85
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					7,236.92
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
110th JUDICIAL DISTRICT	9953	12/18/2015	JPO-Residential Nov 15	284-508-63113	88.00
CORNERSTONE PROGRAMS C	9954	12/18/2015	JPO-Detention Services-Nov	284-506-63114	3,750.00
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					3,838.00
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
CHARLES SILVERMAN M.S.	9940	12/02/2015	JPO-Evaluation Service-Nov	286-507-25500	1,065.00
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					1,065.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
TransAmerica Premier Life Ins	9943	12/07/2015	Retirees health & prescription drug for Dec 15	292-500-15110	645.39
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					645.39
Bank Code 997 JPO – Juvenile Probation Total:					42,048.62

Bank Code: 998 APO – Adult Probation

Fund: 250 - ADULT PROBATION					
WAL-MART COMMUNITY	10514	11/30/2015	APO-HP 305A Yellow Toner	250-470-20000	36.98
WAL-MART COMMUNITY	10514	11/30/2015	APO-Packing Tape	250-470-20000	18.41
OFFICE DEPOT	10513	12/01/2015	APO-Ref PO01145 Paper,Spirals,Cleaners,Misc	250-470-20000	328.00
CORRECTIONS SOFTWARE SO	10519	12/10/2015	APO-Professional services for Jan 2016	250-470-20000	1,045.00
BIG SPRING PRINTING	10518	12/10/2015	APO-Business Cards- Kent,Dean,Joseph	250-470-20000	240.00
DEAN BARRIBALL	10517	12/10/2015	APO-D.Barriball travel	250-470-31012	16.10
CARRIE DONER	10520	12/10/2015	APO-Travel expenses for C. Doner	250-470-31012	17.14
Veda Hazelwood	10521	12/10/2015	APO-Travel expenses for V. Hazelwood	250-470-31012	6.33
PAYROLL CLEARING FUND	10523	12/18/2015	APO/JPO 12-18-15 PAYROLL	250-470-99991	17,298.24
REDWOOD TOXICOLOGY LAB	10528	12/21/2015	APO-Lab Services October 2015	250-470-63150	206.25
REDWOOD BIOTECH INC	10527	12/21/2015	APO-Urinalysis Testing Supplie	250-470-20000	460.66
KENT MINCHEW	10526	12/21/2015	APO-Reimburse for purchase of HP Spectre Laptop	250-470-90151	949.99
YES BUSINESS SERVICE	10530	12/22/2015	APO-Door name plate/directory update	250-470-20000	10.50
PAYROLL CLEARING FUND	10512	12/04/2015	APO/JPO 12-4-15 PAYROLL	250-470-99991	14,233.31
TransAmerica Premier Life Ins	10515	12/07/2015	Retirees health & prescription drug for Dec 15	250-470-15110	367.92
OFFICE DEPOT	10522	12/09/2015	APO- HP Ink toner-Cyan & black	250-470-20000	410.56
JACKIE E. BAGNALL	10516	12/09/2015	APO-Reimburse J.Bagnall for Label Tape	250-470-20000	39.99
Fund 250 - ADULT PROBATION Total:					35,685.38

Fund: 253 - CCP PRE-TRIAL DIVERSION

PAYROLL CLEARING FUND	10523	12/18/2015	APO/JPO 12-18-15 PAYROLL	253-470-99991	4,544.56
PAYROLL CLEARING FUND	10512	12/04/2015	APO/JPO 12-4-15 PAYROLL	253-470-99991	4,144.62
Fund 253 - CCP PRE-TRIAL DIVERSION Total:					8,689.18

Fund: 254 - DTP SUBSTANCE ABUSE

JESSE MARQUEZ	10525	12/21/2015	APO-Counseling Services 12/1 -12/17/15	254-470-63350	1,000.00
Fund 254 - DTP SUBSTANCE ABUSE Total:					1,000.00

Fund: 255 - PRETRIAL SUPERVISION

WAL-MART COMMUNITY	10529	12/22/2015	APO-Christmas decortations	255-470-20000	766.12
Fund 255 - PRETRIAL SUPERVISION Total:					766.12

Fund: 257 - CCP SEX OFFENDER COUNSELING

ROBERT LEWIS	10524	12/21/2015	APO-Counseling Services	257-470-63250	360.00
Fund 257 - CCP SEX OFFENDER COUNSELING Total:					360.00

Bank Code 998 APO – Adult Probation Total: 46,500.68

Bank Code: AP Bank – Regular Account

Fund: 100 - GENERAL FUND					
BLAKE ZITTERKOPF	103257	11/19/2015	Elections worker	100-230-15100	120.50
TEAFCS D6	102946	11/25/2015	CO Agent-Home Econ- Professional Association Dues	100-390-31050	170.00
PROFESSIONAL ACCOUNT SER	102944	11/25/2015	CO CLK-Refund-Release of Hosp Lien	100-341-03402	7.00
TEXAS DEPARTMENT OF STAT	102947	11/25/2015	CO CLK-October Remote Access	100-200-90500	122.61

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VERIZON WIRELESS	102949	11/25/2015	Maint-Cell Phones	100-280-33003	49.43
DIANE CARTER	102935	11/25/2015	Tax O-VG Young Conf-San Marcos	100-260-31015	844.35
MELISSA DEETER	102938	11/25/2015	CO Agent-M.Deeter-Training in Ft Stockton	100-390-31050	170.20
AT&T	102933	11/25/2015	Dist Judge phone service	100-100-33005	17.67
AT&T	102933	11/25/2015	Dist Judge phone service	100-100-33050	35.33
AT&T	102933	11/25/2015	JP 1-1 phone service	100-140-33004	35.33
AT&T	102933	11/25/2015	JP 1-2 phone service	100-150-33004	53.00
AT&T	102933	11/25/2015	D.A. phone service	100-170-33000	53.00
AT&T	102933	11/25/2015	Dist Clk phone service	100-180-33000	70.49
AT&T	102933	11/25/2015	Co Atty phone service	100-190-33000	53.00
AT&T	102933	11/25/2015	Co Clk phone service	100-200-33000	81.52
AT&T	102933	11/25/2015	Co Clk birth phone service	100-200-90500	28.52
AT&T	102933	11/25/2015	Co Judge phone service	100-210-33000	35.33
AT&T	102933	11/25/2015	Commissiners. phone service	100-220-33000	17.67
AT&T	102933	11/25/2015	Elections phone service	100-230-33004	53.00
AT&T	102933	11/25/2015	Co Auditor phone service	100-240-33000	35.33
AT&T	102933	11/25/2015	Treasurer phone service	100-250-33000	53.00
AT&T	102933	11/25/2015	Tax Office phone service	100-260-33000	70.67
AT&T	102933	11/25/2015	Maint/elevator phone service	100-280-33003	53.00
AT&T	102933	11/25/2015	Dist Crt elevator phone servic	100-280-41150	17.67
AT&T	102933	11/25/2015	TSG modem phone service	100-290-33001	28.52
AT&T	102933	11/25/2015	Fax phone service	100-290-33001	17.67
AT&T	102933	11/25/2015	JPO phone service	100-290-33001	70.67
AT&T	102933	11/25/2015	Sheriff phone service	100-310-33000	116.85
AT&T	102933	11/25/2015	Jail phone service	100-320-33004	141.34
AT&T	102933	11/25/2015	I.T. phone service	100-322-33004	17.67
AT&T	102933	11/25/2015	APO phone service	100-340-33000	106.00
AT&T	102933	11/25/2015	Co Agent phone service	100-390-33000	88.57
AT&T	102933	11/25/2015	Library phone service	100-410-33000	106.00
DIR	102939	11/25/2015	Dist Judge long distanc	100-100-33005	5.69
DIR	102939	11/25/2015	Dist Crt Coord long distance	100-100-33050	1.45
DIR	102939	11/25/2015	JP 1-1 long distance	100-140-33004	0.83
DIR	102939	11/25/2015	JP 1-2 long distance	100-150-33004	1.07
DIR	102939	11/25/2015	DA long distance	100-170-33000	3.76
DIR	102939	11/25/2015	Dist Clk long distanc	100-180-33000	10.21
DIR	102939	11/25/2015	Co Atty long distance	100-190-33000	0.77
DIR	102939	11/25/2015	Co Clk long distance	100-200-33000	8.68
DIR	102939	11/25/2015	Co Judge long distance	100-210-33000	1.53
DIR	102939	11/25/2015	Elections long distance	100-230-33004	0.17
DIR	102939	11/25/2015	Co Auditor long distance	100-240-33000	1.35
DIR	102939	11/25/2015	Treasurer long distance	100-250-33000	0.46
DIR	102939	11/25/2015	Tax Office long distance	100-260-33000	19.03
DIR	102939	11/25/2015	APO long distance	100-290-33001	8.86
DIR	102939	11/25/2015	JPO long distance	100-290-33001	8.33
DIR	102939	11/25/2015	Sheriff long distance	100-310-33000	7.99
DIR	102939	11/25/2015	Jail long distance	100-320-33004	35.18
DIR	102939	11/25/2015	Co Agent long distance4	100-390-33000	0.22
DIR	102939	11/25/2015	Library long distance	100-410-33000	7.22
CITY OF BIG SPRING	102936	11/30/2015	Jail-Compactor-November	100-320-46500	416.50
GEORGE WILSON	102954	11/30/2015	CO CLK-Refund	100-341-03402	10.00
WAL-MART COMMUNITY	102950	11/30/2015	597950 White 6' folding table	100-290-80500	249.90
WAL-MART COMMUNITY	102950	11/30/2015	45655 White 8' folding tables	100-290-80500	399.40
WAL-MART COMMUNITY	102950	11/30/2015	IT- 6' Extension Cords	100-322-20000	41.82
WAL-MART COMMUNITY	102950	11/30/2015	Table	100-340-90150	33.00
WAL-MART COMMUNITY	102950	11/30/2015	Lamp for Table	100-340-90150	39.17
WAL-MART COMMUNITY	102950	11/30/2015	Small lamps for tables	100-340-90150	43.91
Melecio Jaramillo	102941	11/30/2015	JP 1-2 Refund over payment of citation	100-365-05600	130.00
SUDDENLINK	102945	11/30/2015	JP 2 Internet	100-160-33004	75.47

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	102934	11/30/2015	Gas bill for Courthouse	100-280-46501	457.56
ATMOS ENERGY	102934	11/30/2015	Gas bill for Dist Crt Bldg	100-280-46530	109.69
SUDDENLINK	102945	11/30/2015	C H Internet	100-290-33010	256.68
WAL-MART COMMUNITY	102950	11/30/2015	Co Agent-Food Supplies	100-390-25000	32.21
ATMOS ENERGY	102934	11/30/2015	Gas bill for Library	100-410-46500	147.36
WAL-MART COMMUNITY	102950	11/30/2015	S.O.-Tarp	100-311-20001	24.97
WAL-MART COMMUNITY	102950	11/30/2015	S.O.-Bulletin Board	100-311-20001	19.96
WAL-MART COMMUNITY	102950	11/30/2015	SO-bungee cords	100-311-20001	9.97
WAL-MART COMMUNITY	102950	11/30/2015	Treasurer-Power Cords	100-250-20000	19.94
WAL-MART COMMUNITY	102950	11/30/2015	Janitorial-Toilet Cleaner,Pledge	100-280-43500	128.72
WEST PAYMENT CENTER	102952	11/30/2015	CO ATTY-West Law October	100-190-34000	438.75
WEST PAYMENT CENTER	103087	11/30/2015	CO CLK-TX Estates Code 2016	100-200-20000	57.00
WEST PAYMENT CENTER	103086	11/30/2015	CO ATTY-on line books	100-190-34000	32.00
WEST PAYMENT CENTER	103086	11/30/2015	CO ATTY-on line books	100-190-34000	663.25
West Payment Center	103084	11/30/2015	DIST ATTY- books	100-170-34000	64.00
ANGELA LOFTISS	102942	11/30/2015	JP 1-1>Angelo San Marco School	100-140-31000	60.00
WAL-MART COMMUNITY	102950	11/30/2015	Jail-Cleaning Supplies	100-320-20500	229.48
CITY OF COAHOMA	102937	11/30/2015	JP 2 Water	100-160-46500	59.63
CITY OF COAHOMA	102937	11/30/2015	Sand Spgs VFD Water	100-370-46500	22.00
WAL-MART COMMUNITY	102950	11/30/2015	Extension-Wireless mouse	100-390-20000	14.88
WAL-MART COMMUNITY	102950	11/30/2015	Extension-Food Supplies	100-390-25000	23.88
WESTEX TELEPHONE	102953	12/01/2015	JP 2-Fax Service	100-160-33004	33.10
WESTEX TELEPHONE	102953	12/01/2015	JP 2-Telephone	100-160-33004	45.91
SUDDENLINK	102945	12/01/2015	LE Center I-net & cable	100-311-46500	207.81
SUDDENLINK	102945	12/01/2015	Jail internet	100-320-33004	102.48
TEXAS ASSOCIATION OF COU	103068	12/10/2015	TREA-T.Thoma 44th Annual Treasurer's Seminar	100-250-31015	180.00
Online Stores	103040	12/10/2015	CH-Texas 4X6 Flag STX46SP	100-280-41000	80.79
Online Stores	103040	12/10/2015	CH-Texas 6X10 Flag STX610SP	100-280-41000	150.78
Online Stores	103040	12/10/2015	CH-USA 4X6 Flag USA46SP	100-280-41000	89.40
Online Stores	103040	12/10/2015	CH-USA 6X10 Flag USA610SP	100-280-41000	143.69
Online Stores	103040	12/10/2015	Jail-USA 4X6 Flag USA46SP	100-320-41000	75.60
Online Stores	103040	12/10/2015	Jail-POW MIA 4X6 Flag FLGFML1000020	100-320-41000	96.14
Online Stores	103040	12/10/2015	Jail-Texas 4X6 Flag STX46SP	100-320-41000	53.86
LEXISNEXIS RISK DATA MANA	103029	12/10/2015	SO-On line services	100-310-31103	79.50
MARIBEL TORRES LVN	103072	12/10/2015	JAIL-On call nurse-November	100-320-43800	450.00
LEXIS-NEXIS	103028	12/10/2015	DIST JUDGE-On line service	100-100-34000	2.00
I H S PHARMACY	103020	12/10/2015	JAIL-Inmate pharmacy	100-320-60500	438.42
PRECISION DELTA CORP	103051	12/10/2015	Ammunition 9mm	100-310-31015	374.00
CAIN ELECTRICAL SUPPLY	102976	12/10/2015	Bulbs & Ballast	100-320-41000	136.98
DORA ROBERTS REHAB. CENT	102995	12/10/2015	JAIL-Drug-Alcohol Testing 10/1 M.Villareal	100-290-73500	23.00
NALLEY PICKLE AND WELCH	103038	12/10/2015	JP 1-1, B.Ugstad,Removal,Transport/ Bag	100-290-44000	985.00
MELISSA DEETER	102992	12/10/2015	CO Home Econ-TEA Winter board meeting-	100-390-31050	45.00
G T DISTRIBUTORS	103001	12/10/2015	SO-Stinger flash light batteries	100-310-22000	172.08
DON RICHARD	103054	12/10/2015	CO CRT- JUV Appt Atty	100-120-38000	150.00
TRONEX INTERNATIONAL INC	103075	12/11/2015	JAIL-Latex Exam Gloves	100-320-24500	191.60
XEROX CORPORATION	103098	12/11/2015	APO-Copier lease-November	100-340-32500	216.30
ATMOS ENERGY	102967	12/11/2015	JAIL-Gas	100-320-46500	705.56
STANDBY POWER SUPPORT SY	103062	12/11/2015	CH-Repair & service of generator	100-280-41000	788.88
WARD'S WESTERN WEAR INC	103082	12/11/2015	Maint-Jesse uniform pants	100-280-43601	171.75
WAGNER SUPPLY COMPANY I	103081	12/11/2015	Janitorial-JR 9" Tissue Paper	100-280-43500	264.30
HESTER'S MECH. & ASSOC.	103010	12/11/2015	Replace contact in A/C - Appraisal office	100-280-41100	339.41
HD SUPPLY FACILITIES MAINT	103009	12/11/2015	A/C Air Filters 127272 16x24x	100-320-41000	294.32

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CDW GOVERNMENT INC	102978	12/11/2015	JAIL-HP Laserjet P2035 Printer	100-320-90150	450.84
Judge Tim Yeats	103023	12/11/2015	Reimbursement for Juror meals 12/10/15	100-110-38500	79.34
NALLEY PICKLE AND WELCH	103038	12/11/2015	JP 1-2, Transport/Bag-L. Lloyd	100-290-44000	735.00
NALLEY PICKLE AND WELCH	103038	12/11/2015	JP 1-2, Bag only charge- C. Thomas	100-290-44000	75.00
ATMOS ENERGY	102967	12/11/2015	LEC-Gas	100-311-46500	204.46
SUDDENLINK	103105	12/14/2015	Library Internet	100-410-33000	135.89
MCDONALD WELDING SUPPL	103103	12/14/2015	FD-Welding Supplies	100-370-90600	25.50
REGIONAL PUBLIC DEFENDER	103104	12/14/2015	Annual Interlocal Agreement for RPD Capital Cases	100-110-80470	6,096.32
HOWARD COUNTY TAX ASSES	103102	12/15/2015	Claim for Ernesto A. Rodriguez title work	100-365-05602	132.94
LEGAL DIRECT. PUBL. CO.	103177	12/18/2015	CO ATTY-2016 TX Legal Directory	100-190-34000	84.50
CITY OF BIG SPRING	103133	12/18/2015	Water Bill-Nov:Silver Hills FD	100-370-46500	60.00
BONNIE JEFFCOAT	103171	12/18/2015	JURY SELECTION	100-110-39500	6.00
CARLOS MATA JR	103182	12/18/2015	JUROR	100-110-39500	166.00
Ricardo Galindo	103154	12/18/2015	Juror	100-110-39500	166.00
Gershom Daniel Garcia	103156	12/18/2015	Juror	100-110-39500	166.00
CHERYL M. GROSHONG	103161	12/18/2015	JURY SELECTION	100-110-39500	6.00
DEBRA HARRISON HILL	103163	12/18/2015	JUROR	100-110-39500	166.00
MICHAEL MCGRIEVY	103183	12/18/2015	Jury Selection	100-110-39500	6.00
GWENDOLYN J. RAY	103203	12/18/2015	Jury Selection	100-110-39500	6.00
JENNA H KUBENA	103176	12/18/2015	JURY SELECTION	100-110-39500	6.00
JAYNE M MANSFIELD	103178	12/18/2015	JURY SELECTION	100-110-39500	6.00
RANDALL LEE MURLEY	103190	12/18/2015	Jury Selection	100-110-39500	6.00
JACKIE OLSON	103193	12/18/2015	Jury Selection	100-110-39500	6.00
LANA PIERCEFIELD	103198	12/18/2015	Jury Selection	100-110-39500	6.00
DEANA YOUNG MELANCON	103184	12/18/2015	Jury Selection	100-110-39500	6.00
CRUZ SANCHEZ	103212	12/18/2015	Jury Selection	100-110-39500	6.00
KIMBERLY K. RIOS	103209	12/18/2015	Jury Selection	100-110-39500	6.00
HALEY BREANN MARTINEZ	103180	12/18/2015	Jury Selection	100-110-39500	6.00
SHELBI ANA MONTGOMERY	103187	12/18/2015	Jury Selection	100-110-39500	6.00
LESLIE A. MARTIN	103179	12/18/2015	Jury Selection	100-110-39500	6.00
Marilyn Williams	103250	12/18/2015	Jury Selection	100-110-39500	6.00
EMMA M. SANCHEZ	103213	12/18/2015	Jury Selection	100-110-39500	6.00
Karla Greenhill Chavarria	103131	12/18/2015	Jury Selection	100-110-39500	6.00
Roddy Jiggs Caffey	103126	12/18/2015	Jury Selection	100-110-39500	6.00
ESTHER M SHONK	103219	12/18/2015	JUROR	100-110-39500	166.00
Jacob Robert Castle	103129	12/18/2015	Juror Selection	100-110-39500	6.00
JOSE C. SANCHEZ	103214	12/18/2015	Jury Selection	100-110-39500	6.00
KRISTINA M. SCHAEFER	103216	12/18/2015	Jury Selection	100-110-39500	6.00
NADIA R. TORRES	103229	12/18/2015	JUROR	100-110-39500	166.00
JOE A. TREVINO	103230	12/18/2015	Jury Selection	100-110-39500	6.00
Michael Coffman	103135	12/18/2015	Jury Selection	100-110-39500	6.00
Mark E Spaeth	103222	12/18/2015	Jury Selection	100-110-39500	6.00
CALVIN J. WESTERHOF	103247	12/18/2015	Jury Selection	100-110-39500	6.00
Richard Wilson	103251	12/18/2015	Jury Selection	100-110-39500	6.00
Lavonda Marie Eckert	103148	12/18/2015	Jury selection	100-110-39500	6.00
KAREN S. WATERS	103237	12/18/2015	Jury Selection	100-110-39500	166.00
SAMUEL JIMENEZ	103172	12/18/2015	JURY SELECTION	100-110-39500	6.00
Randy Wayne Collins	103137	12/18/2015	Jury Selection	100-110-39500	6.00
Cathy Williams Bullock	103125	12/18/2015	Juror	100-110-39500	166.00
MICHAEL A. YANEZ	103255	12/18/2015	JUROR	100-110-39500	166.00
Francisco Cortez	103139	12/18/2015	Jury Selection	100-110-39500	6.00
Jimmy Charles Crosby	103142	12/18/2015	Jury Selection	100-110-39500	6.00
James Edward Darling	103144	12/18/2015	Jury Selection	100-110-39500	6.00
DANIEL J. SILEN	103220	12/18/2015	Jury Selection	100-110-39500	6.00
WILLIAM C. SMITH	103221	12/18/2015	Jury Selection	100-110-39500	6.00
BOBBY S. REID	103204	12/18/2015	Jury Selection	100-110-39500	6.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
JOSUE DAVID REQUEJO	103205	12/18/2015	Jury Selection	100-110-39500	6.00
NANCY F. RHODES	103207	12/18/2015	JUROR	100-110-39500	166.00
JOHNATHON T REYES	103206	12/18/2015	JUROR	100-110-39500	166.00
Patsy G. Bedwell	103123	12/18/2015	Juror	100-110-39500	166.00
Michelle Morales	103188	12/18/2015	Grand Juror	100-110-39500	166.00
RON L COHORN Ph.D.	103136	12/18/2015	JAIL-L-3 Certification-R. Klaus	100-290-73500	250.00
AMOS W KEITH III	103174	12/18/2015	Dist Appt Atty	100-110-38000	1,200.00
ELIAS GAMBOA	103155	12/18/2015	Dist Appt Atty	100-110-38000	1,200.00
GDF Suez Energy Resources	103158	12/18/2015	Courthouse Electricity	100-280-46501	3,142.84
GDF Suez Energy Resources	103158	12/18/2015	D.C.B Electricity	100-280-46530	736.28
GDF Suez Energy Resources	103158	12/18/2015	Annex Electricity	100-280-46550	1,089.20
Gexa Energy	103159	12/18/2015	Knott	100-370-46500	55.77
Gexa Energy	103159	12/18/2015	Sand Springs	100-370-46500	91.41
Gexa Energy	103159	12/18/2015	Vincent	100-370-46500	22.74
TINA GREGG	103166	12/18/2015	State Hosp Hearings 12/10/15	100-120-37000	270.00
TRINITY SERVICES GROUP INC	103231	12/18/2015	Regular Inmate	100-320-61000	2,242.66
			Meals:12/3/15-12/9/15		
JURIS PUBLISHING INC.	103173	12/18/2015	DA-TX Search & Seiz Fall 2015	100-170-34000	50.00
APROTEX CORPORATION	103119	12/18/2015	DCB-Alarm Service-January	100-280-41150	90.00
CLYDE ERWIN THOMAS III	103228	12/18/2015	CO Appt Atty	100-120-38000	150.00
SHONDA FOLSOM	103152	12/18/2015	CO Appt Atty	100-120-38000	150.00
PITNEY BOWES GLOBAL	103199	12/18/2015	Postage Machine Lease-Sept-Dec 2015	100-290-36000	2,784.00
WEST PAYMENT CENTER	103242	12/18/2015	CO ATTY-West Law-Nov 15	100-190-34000	520.01
WEST PAYMENT CENTER	103243	12/18/2015	CO CLK-2016 Local Gov, Civil Prac & Rem.,Family	100-200-20000	235.00
WEST GROUP	103238	12/18/2015	2016 TX Local Government Code-CO ATTY	100-190-20000	64.00
WEST PAYMENT CENTER	103242	12/18/2015	CO ATTY-Books	100-190-34000	196.00
WEST GROUP	103238	12/18/2015	2016 TX Local Government Code-CO JUDGE	100-210-20000	64.00
WEST GROUP	103238	12/18/2015	2016 TX Local Government Code-Aud	100-240-20000	64.00
WEST GROUP	103238	12/18/2015	2016 TX Local Government Code-Treas	100-250-20000	64.00
WEST GROUP	103238	12/18/2015	2016 TX Local Government Code-Tax	100-260-20000	64.00
WEST GROUP	103238	12/18/2015	2016 TX Local Government Code-S.O>	100-310-20000	128.00
ELECTION SYSTEMS & SOFTW	103149	12/18/2015	Tax Rollback-Ballots	100-230-21001	426.88
ATMOS ENERGY	103120	12/18/2015	Annex-gas bill	100-280-46550	229.03
R. SHANE SEATON	103218	12/18/2015	Dist Appt Atty	100-110-38000	2,400.00
JOHN CLINE	103134	12/18/2015	D2 C C Meeting-Registration	100-220-31040	40.00
JOHN CLINE	103134	12/18/2015	D6 Judges & Comm Conf-Registration/Mileage	100-220-31040	155.63
JOHN CLINE	103134	12/18/2015	Ft Stockton Judges & Comm Conf	100-220-31040	220.60
TOMMY YEATER	103256	12/18/2015	CO AGENT-Winter Board Meeting	100-390-31001	45.00
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-100-15080	52.72
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-140-15080	63.16
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-150-15080	42.28
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-160-15080	43.95
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-170-15080	114.54
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-180-15080	100.44
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-190-15080	105.01
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-200-15080	129.28
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-210-15080	59.28
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-220-15080	79.05
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-230-15080	21.13
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-230-15080	42.35
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-240-15080	92.73

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Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-250-15080	59.04
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-260-15080	148.30
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-280-15080	827.97
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-290-15001	6.15
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-310-15080	6,420.88
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-311-15080	223.99
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-320-15080	6,117.57
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-322-15080	23.34
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-330-15080	1.98
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-370-15080	523.37
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-390-15080	409.16
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	100-410-15080	226.11
TEXAS ASSOCIATION OF COU	103226	12/18/2015	Retirees Health & Dental	100-290-51000	10,450.02
TEXAS ASSOCIATION OF COU	103227	12/18/2015	Cobra Health Insurance	100-290-51100	691.86
MOUTON AND MOUTON PC	103189	12/18/2015	Delinquent Attorney Fees	100-300-56550	2,242.30
XEROX CORPORATION	103254	12/18/2015	Welfare	100-290-35501	66.39
XEROX CORPORATION	103254	12/18/2015	Elections	100-290-35501	63.22
XEROX CORPORATION	103254	12/18/2015	JP 1-1	100-290-35501	63.04
XEROX CORPORATION	103254	12/18/2015	CO AGENT-	100-290-35501	91.77
XEROX CORPORATION	103254	12/18/2015	Jail copier lease-final on KBM-549523	100-320-35500	34.92
CITY OF BIG SPRING	103133	12/18/2015	LE Center	100-311-46500	223.15
CITY OF BIG SPRING	103133	12/18/2015	Jail	100-320-46500	723.84
GDF Suez Energy Resources	103158	12/18/2015	Electric for:Silver Hills FD	100-370-46500	52.11
GDF Suez Energy Resources	103158	12/18/2015	Electric for:Jonesboro FD	100-370-46500	25.54
BIG SPRING ISD	103124	12/18/2015	JP 1-1, Non-Attendance	100-351-05160	134.64
MIDLAND COLLEGE	103033	12/02/2015	Alcohol Breath Testing 2015-1	100-290-45500	12,540.00
Diego Pena	102943	12/02/2015	Cash Bond Release-D Pena	100-341-03140	1,000.00
TYLER TECHNOLOGIES/EAGLE	103233	12/21/2015	Hosting Year 2 1/1/2016-12/31/2016	100-290-35550	111,900.00
BEAR GRAPHICS INC	103122	12/21/2015	docket book 749269-1	100-200-20000	139.85
OCCIDENTAL PERMIAN SERVI	103191	12/21/2015	CO CLK-Refund	100-341-03402	14.00
GDF Suez Energy Resources	103158	12/21/2015	Midway VFD	100-370-46500	19.34
GDF Suez Energy Resources	103158	12/21/2015	Library	100-410-46500	1,657.85
TRINITY SERVICES GROUP INC	103231	12/21/2015	Regular Inmate Meals-12/10/15-12/16/15	100-320-61000	2,358.46
ProSource Specialty LLC	103201	12/21/2015	Library- Draw string back pack	100-410-58500	207.36
Honest Air & Appliance Repair	103165	12/21/2015	Jail-Diagnose/Repair of Freeze	100-320-41000	176.50
Honest Air & Appliance Repair	103165	12/21/2015	JAIL-Repair/labor outside unit of freeze	100-320-41000	168.75
KEVIN ACKER	103118	12/21/2015	CPS Atty	100-110-38010	680.00
Luke Garrett	103157	12/21/2015	CPS ATTY	100-110-38010	305.00
KOFILE SOLUTIONS	103175	12/21/2015	CO CLK-Daily Indexing Service -Nov	100-200-35000	4,502.40
HESTER'S MECH. & ASSOC.	103162	12/21/2015	Annex-Appr Dist-A/C fan blower/labor	100-280-41100	1,206.13
COPSYNC INC	103138	12/21/2015	S.O.-Software service & Licenses	100-310-53510	9,514.80
COPSYNC INC	103138	12/21/2015	MHMR-Software 3 Full Time Licenses	100-310-80971	1,453.65
Trojan Elevator Company Inc	103232	12/21/2015	DCB-Elevator repairs/labor/parts EST 3009	100-280-42000	9,245.00
CANON FINANCIAL SERVICES	103128	12/21/2015	Copier Lease-CH	100-290-35501	1,193.76
WORLD DATA CORPORATION	103252	12/21/2015	2016 Motor Vehicle Registration Manuel	100-260-20000	285.00
CRIMESTOPPERS OF HOWARD	103141	12/21/2015	CO CLK-Criminal Fees	100-341-03420	78.22
CITY OF BIG SPRING	103132	12/21/2015	CO CLK-Arrest Fees	100-341-03420	2.58
ELEVENTH COURT OF APPEAL	103150	12/21/2015	CO CLK-Civil Fees	100-351-05070	210.00
DIR	103147	12/21/2015	Dist Judge long distanc	100-100-33005	2.18
DIR	103147	12/21/2015	Dist Crt Coord long distance	100-100-33050	0.96
DIR	103147	12/21/2015	JP 1-1 long distance	100-140-33004	0.31
DIR	103147	12/21/2015	JP 1-2 long distance	100-150-33004	0.15

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DIR	103147	12/21/2015	DA long distance	100-170-33000	2.20
DIR	103147	12/21/2015	Dist Clk long distanc	100-180-33000	9.58
DIR	103147	12/21/2015	Co Atty long distance	100-190-33000	1.23
DIR	103147	12/21/2015	Co Clk long distance	100-200-33000	5.84
DIR	103147	12/21/2015	Co Judge long distance	100-210-33000	1.00
DIR	103147	12/21/2015	Elections long distance	100-230-33004	0.23
DIR	103147	12/21/2015	Co Auditor long distance	100-240-33000	1.91
DIR	103147	12/21/2015	Treasurer long distance	100-250-33000	0.38
DIR	103147	12/21/2015	Tax Office long distance	100-260-33000	10.51
DIR	103147	12/21/2015	AP0 long distance	100-290-33001	5.23
DIR	103147	12/21/2015	JPO long distance	100-290-33001	8.58
DIR	103147	12/21/2015	Sheriff long distance	100-310-33000	5.34
DIR	103147	12/21/2015	Jail long distance	100-320-33004	25.23
DIR	103147	12/21/2015	Co Agent long distance4	100-390-33000	0.23
DIR	103147	12/21/2015	Library long distance	100-410-33000	6.31
REED A. FILLEY	103151	12/21/2015	CPS ATTY	100-110-38010	1,215.00
Merry A. Worley	103185	12/21/2015	CPS ATTY	100-110-38010	1,650.00
DELILAH SCHROEDER	103217	12/21/2015	CPS ATTY	100-110-38010	2,714.38
ROSARIO PERALEZ	103197	12/21/2015	CPS ATTY	100-110-38010	2,520.50
RAFAEL RODRIGUEZ	103210	12/21/2015	CPS ATTY	100-110-38010	4,075.00
Danielle Parkinson	103196	12/21/2015	CPS ATTY	100-110-38010	2,937.50
JEANIE R FULLER	103153	12/21/2015	CPS ATTY	100-110-38010	3,089.00
DigitalBuyer.Com	103146	12/22/2015	SO-Royal Satellite 40 typewriter	100-310-20000	349.00
DigitalBuyer.Com	103146	12/22/2015	SO-Royal ROY13045 Black ribbons	100-310-20000	11.60
DigitalBuyer.Com	103146	12/22/2015	SO-Royal ROY900221 lift off tape	100-310-20000	54.00
WAL-MART COMMUNITY	103235	12/22/2015	Jail-Cleaning Supplies	100-320-20500	446.79
WAL-MART COMMUNITY	103235	12/22/2015	CH-CH-Zip ties	100-280-41000	9.97
WAL-MART COMMUNITY	103235	12/22/2015	CH-Comet Cleaner	100-280-43500	5.58
WAL-MART COMMUNITY	103235	12/22/2015	CH-Lime Away Cleaner	100-280-43500	11.90
SAM'S CLUB	103211	12/22/2015	CH-Christmas Party supplies	100-290-80500	82.67
STAPLES ADVANTAGE	103223	12/22/2015	Heavy Duty Staple Remover	100-190-20000	9.61
STAPLES ADVANTAGE	103223	12/22/2015	Vault-Post it Flags-Asst	100-290-20000	13.32
STAPLES ADVANTAGE	103223	12/22/2015	Xerox Fax Ink-106R01597	100-290-20000	100.44
OFFICE DEPOT	103192	12/22/2015	HP 96 black ink	100-290-20000	136.32
OFFICE DEPOT	103192	12/22/2015	Vault-HP 12A	100-290-20000	61.34
OFFICE DEPOT	103192	12/22/2015	Pentel RSVP Med Blue pens	100-290-20000	26.70
OFFICE DEPOT	103192	12/22/2015	D A-Dell KVK63 Imageing dru	100-170-20000	34.89
OFFICE DEPOT	103192	12/22/2015	Vault-Pentel eraser refills	100-290-20000	19.80
ELECTION SYSTEMS & SOFTW	103149	12/22/2015	Howard Jr College Tax Rollbac	100-230-21001	1,047.00
Arthur K Throgmorton	103145	12/22/2015	Process & Mail Voter Registration Certf.	100-290-36000	995.00
WAL-MART COMMUNITY	103235	12/22/2015	Co Agent Home Econ-Food Supplies/Folders/Bleach	100-390-25000	40.87
WAL-MART COMMUNITY	103235	12/22/2015	DCB-Toilet Brush	100-280-41150	3.98
WAL-MART COMMUNITY	103235	12/22/2015	DCB-Disinfect Spray	100-280-41150	12.84
WAL-MART COMMUNITY	103235	12/22/2015	DCB-Bleach	100-280-41150	4.48
WAL-MART COMMUNITY	103235	12/22/2015	DCB-Mop	100-280-41150	9.97
SCENIC MOUNTAIN MEDICAL	103215	12/22/2015	Inmate medical	100-320-60500	305.05
SUDDENLINK	103224	12/22/2015	JP 2 Internet	100-160-33004	75.47
ROBIN KRISTI RIHA	103208	12/22/2015	Grand Juror	100-110-40000	40.00
Emily Marie Holguin	103164	12/22/2015	Grand Juror	100-110-40000	40.00
Michael Duell Proctor	103200	12/22/2015	Grand Juror	100-110-40000	40.00
Mandy Lynn Cruz	103143	12/22/2015	Grand Juror	100-110-40000	40.00
Joey Martinez Jr.	103181	12/22/2015	Grand Juror	100-110-40000	40.00
JONATHAN E MOLINA	103186	12/22/2015	Grand Juror	100-110-40000	40.00
Brionna Jaden Palmer	103195	12/22/2015	Grand Juror	100-110-40000	40.00
Candace Marie Wilbanks	103249	12/22/2015	Grand Juror	100-110-40000	40.00
Troy L Hyden	103169	12/22/2015	Grand Juror	100-110-40000	40.00

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Blaire Kamaron Horn	103167	12/22/2015	Grand Juror	100-110-40000	40.00
STAPLES ADVANTAGE	103259	12/28/2015	CO ATTY-Xerox Fax Ink-Shortage on bill	100-290-20000	0.47
HOWARD COUNTY TAX ASSES	102940	12/03/2015	Tax Office-For Sales Tax Account	100-341-03605	362.25
TIB-THE INDEPENDENT BANK	102948	12/03/2015	SO-AJ Hiliario-Training-Levelland	100-310-31015	322.27
TIB-THE INDEPENDENT BANK	102948	12/03/2015	SO-Live View	100-310-31103	125.70
TIB-THE INDEPENDENT BANK	102948	12/03/2015	Jail-Prisoner Transports	100-320-31100	83.86
U. S. POSTAL SERVICE	103265	12/30/2015	JP 2-Postage Stamps	100-290-36000	245.00
TransAmerica Premier Life Ins	102956	12/07/2015	Retirees health & prescription drug for Dec 15	100-290-51000	14,935.80
GALLS, AN ARAMARK COMPA	103002	12/08/2015	SO-Radio Holders	100-310-43600	103.64
CORLEY PAPER & BOX CO	102987	12/08/2015	LEC-Building Supplies Oct 15-Sept 16	100-311-41000	73.62
APPLIANCE PARTS DEPOT	102963	12/08/2015	Pump for Speed Queen Washer	100-320-41000	23.29
AMOS W KEITH III	103025	12/08/2015	Dist Appt Atty	100-110-38000	1,450.00
HIGGINBOTHAM BROS	103011	12/08/2015	CH- Green Christmas Lights	100-280-41000	23.22
HIGGINBOTHAM BROS	103011	12/08/2015	CH- Christmas Lights	100-280-41000	232.20
HARRIS LUMBER & HARDWAR	103008	12/08/2015	Jail-Maintenance/Repair Supplies	100-320-41000	3.56
TINA GREGG	103013	12/08/2015	Court reporter 12/4/15 State Hosp	100-120-37000	270.00
JOHANSEN LANDSCAPE & NU	103021	12/08/2015	Jail-Root enhancer,Peat moss	100-320-41501	13.93
PAINT AND SAFETY STORE	103043	12/08/2015	Jail-Cleaning/Paper Supplies	100-320-20500	89.49
TEXAS DEPARTMENT OF STAT	103069	12/08/2015	CO CLK-November Remote Access	100-200-90500	155.55
HOV SERVICES LLC	103015	12/08/2015	Tax-Machine Maint 11/24/15-11/23/16	100-260-32500	1,150.00
CHIEF SUPPLY	102979	12/08/2015	SO Patrol-Uniform Pants	100-310-43600	87.98
ATS TELCOM	102968	12/08/2015	Tax Office-Cat 6 Cables for surveillance system	100-415-90152	375.00
CHIEF SUPPLY	102979	12/08/2015	SO Patrol-Uniform Pants	100-310-43600	1,863.59
CHIEF SUPPLY	102979	12/08/2015	Industrial Flat Pants	100-310-43600	33.98
A Rifkin Co	102957	12/08/2015	Pull Seals 590052-OR	100-230-20000	80.66
A Rifkin Co	102957	12/08/2015	Machine Seal Labels 593313-CC	100-230-20000	268.10
A Rifkin Co	102957	12/08/2015	Red Seals 592120-07	100-230-20000	61.70
WAGNER SUPPLY COMPANY I	103081	12/08/2015	SPA-330504 Lite Foamy Hand Soap	100-280-43500	164.00
GOVCONNECTION INC	103005	12/08/2015	Tripp Lite 4-port KVM 10956209	100-322-90150	99.99
GOVCONNECTION INC	103005	12/08/2015	WD2TB Internal hard drive 15778376	100-322-90150	546.36
ABSOLUTE FIRE PROTECTION	102959	12/08/2015	Replace System smoke sensor w/ relay	100-280-41000	66.25
ABSOLUTE FIRE PROTECTION	102959	12/08/2015	Service Call/Labor/Fuel surchare	100-280-41000	713.00
ABSOLUTE FIRE PROTECTION	102959	12/08/2015	Replace notifier Intelligent detector	100-280-41000	369.00
SHONDA FOLSOM	103000	12/08/2015	County Appt Atty	100-120-38000	150.00
BOB'S CUSTOM WOODWORK	102975	12/08/2015	Jail-Repair on overhead door	100-320-41000	1,112.95
CAIN ELECTRICAL SUPPLY	102976	12/08/2015	Door Entrance Light	100-410-41000	205.00
CAIN ELECTRICAL SUPPLY	102976	12/08/2015	Flag pole light	100-410-41000	329.00
EBSCO	102996	12/08/2015	Library-Subsription Renewal	100-410-59500	1,188.74
STAPLES ADVANTAGE	103063	12/08/2015	Co Atty-AAG89805 Floral Desk Calendar	100-190-20000	7.68
STAPLES ADVANTAGE	103063	12/08/2015	Co Atty-AAG89802 Landscape Desk Calendar	100-190-20000	17.21
STAPLES ADVANTAGE	103063	12/08/2015	Vault-Kleenex	100-290-20000	29.80
STAPLES ADVANTAGE	103063	12/08/2015	Vault-Pilot G2 Fine Black Pens	100-290-20000	65.16
STAPLES ADVANTAGE	103063	12/08/2015	Vault-15' Phone Cords	100-290-20000	11.52

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
STAPLES ADVANTAGE	103063	12/08/2015	Vault-Band Aides	100-290-20000	8.81
STAPLES ADVANTAGE	103063	12/08/2015	Vault-Post it Flags Yellow	100-290-20000	18.38
STAPLES ADVANTAGE	103063	12/08/2015	Vault-Pilot G2 Fine Blue Pens	100-290-20000	65.16
OFFICE DEPOT	103039	12/08/2015	Jail-CE505A Toner-Dual Pack	100-320-20000	135.25
OFFICE DEPOT	103039	12/08/2015	Dist Crt-Sweet n Low	100-280-41150	13.98
OFFICE DEPOT	103039	12/08/2015	Dist Crt-Energizer 123 Lithium Alarm Batteries	100-280-41150	34.95
OFFICE DEPOT	103039	12/08/2015	Vault-Envelope moistner	100-290-20000	2.22
OFFICE DEPOT	103039	12/08/2015	Vault-Swingline 1765015 Shredder bags	100-290-20000	19.99
HD SUPPLY FACILITIES MAINT	103009	12/08/2015	Janitor-20" Red Buffering Pad	100-415-90152	24.29
HD SUPPLY FACILITIES MAINT	103009	12/08/2015	Janitor-20" Tornado Floor Burnisher	100-415-90152	1,079.10
Arbitrage Group Inc	102965	12/08/2015	Professional Svc for rebate report Series 2008	100-290-42550	2,500.00
U. S. POSTAL SERVICE	103077	12/08/2015	DIST ATTY-Annual Post Office Box	100-170-20000	72.00
U. S. POSTAL SERVICE	103077	12/08/2015	JP 1-1 Annual Post Office Box	100-140-20000	46.00
Honest Air & Appliance Repair	103012	12/08/2015	Jail-Diagnose/Repair of Freezee	100-320-41000	65.00
ROBERT D. MILLER	103034	12/08/2015	Dist Appt Attry-14343,14432,14562	100-110-38000	1,500.00
REINA CISNEROS	102980	12/08/2015	County Appt Atty	100-120-38000	150.00
REINA CISNEROS	102980	12/08/2015	Co Juvenile Appt Atty	100-120-38000	150.00
CLYDE ERWIN THOMAS III	103071	12/08/2015	Dist Court Appt Attry-14509,14564,14593	100-110-38000	1,450.00
CLYDE ERWIN THOMAS III	103071	12/08/2015	Court Appt Atty-Juvenile J-1990,J-1991	100-120-38000	600.00
CLYDE ERWIN THOMAS III	103071	12/08/2015	County Crt Appt Atty- 66,999	100-120-38000	150.00
HIGGINBOTHAM BROS	103011	12/08/2015	Jail-Maintenance/Repair Supplies	100-320-41000	202.73
GDF Suez Energy Resources	103003	12/08/2015	Electric bill- JP2	100-160-46500	79.38
GDF Suez Energy Resources	103003	12/08/2015	Electric bill-LEC	100-311-46500	3,833.95
GDF Suez Energy Resources	103003	12/08/2015	Electric bill-Jail	100-320-46500	1,893.11
DELL USA L.P.	102993	12/08/2015	310-8729 Dell 5110CN Fuser Kit	100-320-32500	193.03
Yakka Energy LLC	103100	12/09/2015	CO CLK refund for certified copies	100-341-03402	4.00
Mandy Lynn Cruz	102991	12/09/2015	Grand Juror	100-110-40000	40.00
Candace Marie Wilbanks	103096	12/09/2015	Grand Juror	100-110-40000	40.00
Troy L Hyden	103018	12/09/2015	Grand Juror	100-110-40000	40.00
Michael Duell Proctor	103052	12/09/2015	Grand Juror	100-110-40000	40.00
ROBIN KRISTI RIHA	103055	12/09/2015	Grand Juror	100-110-40000	40.00
John Devin Pharris	103050	12/09/2015	Grand Juror	100-110-40000	40.00
Joey Martinez Jr.	103030	12/09/2015	Grand Juror	100-110-40000	40.00
Brionna Jaden Palmer	103044	12/09/2015	Grand Juror	100-110-40000	40.00
JONATHAN E MOLINA	103035	12/09/2015	Grand Juror	100-110-40000	40.00
Blaire Kamaron Horn	103014	12/09/2015	Grand Juror	100-110-40000	40.00
STANDARD COFFEE SERVICE C	103061	12/09/2015	CH-Coffee Brewer Supplies	100-280-41000	87.45
Xerox Business Services LLC	103097	12/09/2015	DIST CLK-ACS Maintenance Support	100-180-80400	300.00
SYSTECH	103065	12/09/2015	JAIL-Fire Alarm Monitoring-De	100-320-41000	450.00
PD Off Duty	103047	12/09/2015	SO-Annual Off Duty Membership	100-310-31103	550.00
BEVERLY A SILEN	103057	12/09/2015	JAIL-Relief Nurse-November	100-320-43800	188.00
BEVERLY A SILEN	103057	12/09/2015	JAIL-Relief Nurse-October	100-320-43800	220.00
OSO Partnership OTD	103041	12/09/2015	CO CLK-Refund assignment/deeds	100-341-03402	22.00
TINA GREGG	103013	12/09/2015	CO CRT-Reporter for 11/19/15 State Hosp	100-120-37000	270.00
MYERS & SMITH FUNERAL HO	103037	12/09/2015	JP 1-1, W.Smith-Transport/Ba	100-290-44000	588.40
MYERS & SMITH FUNERAL HO	103037	12/09/2015	JP 1-1, W.Smith-Removal	100-290-44000	250.00
MYERS & SMITH FUNERAL HO	103037	12/09/2015	JP 1-1, Transport B.Logsdon	100-290-44000	588.40

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MYERS & SMITH FUNERAL HO	103037	12/09/2015	Welfare-Burial V. Luera	100-380-64000	200.72
MYERS & SMITH FUNERAL HO	103037	12/09/2015	JP 1-2, Removal J. Serrano	100-290-44000	250.00
MYERS & SMITH FUNERAL HO	103037	12/09/2015	JP 1-2, Refridg., J. Serrano	100-290-44000	150.00
MYERS & SMITH FUNERAL HO	103037	12/09/2015	JP 2, Transport-R.Chrane	100-290-44000	438.40
MYERS & SMITH FUNERAL HO	103037	12/09/2015	JP 2, Bag-R.Chrane	100-290-44000	150.00
TDCAA	103066	12/09/2015	CO ATTY- Member dues Mary	100-190-31015	50.00
TDCAA	103066	12/09/2015	CO ATTY- Member dues Isabel	100-190-31015	50.00
TDCAA	103066	12/09/2015	CO ATTY- Member dues	100-190-31015	75.00
TRINITY SERVICES GROUP INC	103074	12/09/2015	Regular Inmate Meals for 11/12-11/18	100-320-61000	2,503.21
TRINITY SERVICES GROUP INC	103074	12/09/2015	Regular Inmate Meals for 11/19-1125	100-320-61000	2,316.00
TRINITY SERVICES GROUP INC	103074	12/09/2015	Regular Inmate Meals for 11/26-12/2	100-320-61000	2,209.85
SOUTH PLAINS FORENSIC PAT	103058	12/09/2015	JP 1-2, Autopsy for L.Lloyd	100-290-44000	2,200.00
ELECTION ADMINISTRATORS	102997	12/09/2015	ELEC-EA Pollbook Subscriptio	100-230-32500	2,640.00
BIG SPRING HERALD	102974	12/09/2015	Lib/ Ad for employment positions	100-290-44500	72.50
BIG SPRING HERALD	102974	12/09/2015	Trea/ Ad for employment positions	100-290-44500	31.25
West Texas County Judges & C	103090	12/09/2015	CO JUDGE-Annual Membership Dues	100-210-31015	100.00
Honest Air & Appliance Repair	103012	12/09/2015	JAIL-A/C dignostic on #11- breaker problems	100-320-41000	75.00
PARKS AGENCY INC.	103045	12/09/2015	Elections-Notary Bond for Jodi Duck	100-230-33500	71.00
TERMINIX	103067	12/09/2015	LEC- Pest Control-November	100-311-41000	74.00
TERMINIX	103067	12/09/2015	Jail- Pest Control-November	100-320-41000	77.00
APROTEX CORPORATION	102964	12/09/2015	DCB-Alarm Service for December	100-280-41150	45.00
KOFILE SOLUTIONS	103026	12/09/2015	CO CLK-Daily Index Service for Oct 15	100-200-35000	5,077.80
WATER WATER INC	103083	12/09/2015	R/O equipment lease for CH	100-280-41000	67.00
WATER WATER INC	103083	12/09/2015	R/O equipment lease for Annex	100-280-41100	45.00
WATER WATER INC	103083	12/09/2015	R/O equipment lease for Dist Crt	100-280-41150	40.00
WATER WATER INC	103083	12/09/2015	R/O equipment lease for Library	100-410-41000	35.00
WATER WATER INC	103083	12/09/2015	Jail-water softner service	100-320-41000	335.00
WEST TEXAS CENTERS FOR M	103089	12/09/2015	Psychiataric Eval-Sturgill	100-320-60500	240.00
A. H. ELEVATOR COMPANY	102958	12/09/2015	CH & DCB Elevator maint	100-280-42000	1,136.00
A. H. ELEVATOR COMPANY	102958	12/09/2015	Library Elevator maint	100-410-42001	160.00
ELECTION SYSTEMS & SOFTW	102998	12/09/2015	ELEC-Howard Jr College Tax Rollback	100-230-21001	411.00
WEST TEXAS CENTERS FOR M	103089	12/09/2015	Psychiatric Med Monitoring- Gutierrez	100-320-60500	102.00
WEST TEXAS CENTERS FOR M	103089	12/09/2015	MHMR Monthly Commitment	100-300-63210	2,125.00
CITY OF BIG SPRING FIRE/EMS	102984	12/09/2015	Ambulance Service	100-300-71000	37,822.25
WESTEX TELECOMMUNICATI	103093	12/09/2015	VFD-Telephones	100-370-33000	33.44
HOWARD COUNTY VOL.FIRE D	103017	12/09/2015	VFD Incentive	100-370-80496	1,250.00
XEROX CORPORATION	103099	12/09/2015	JP 2 Copier lease	100-290-35501	45.53
HOWARD COUNTY APPR DIST	103016	12/09/2015	Appraisal for December 2015	100-300-43000	15,085.72
PERMIAN COURT REPORTERS	103049	12/09/2015	CO CRT-Reporter for Juvenile hearings 11/30/15	100-120-37000	345.60
RICK HAMBY	103007	12/09/2015	CO CRT-Apprt Atty-State Hosp Nov 15	100-120-38011	1,500.00
CLYDE ERWIN THOMAS III	103071	12/09/2015	CO CRT-Apprt Atty-State Hosp Nov 15	100-120-38011	3,300.00
JOSHUA HAMBY	103006	12/09/2015	CO ATTY-TX Elected Pros Conf- S.Antonio	100-190-31015	427.45
CONCORD MEDICAL GROUP	102985	12/09/2015	Inmate Medical	100-320-60500	253.38
MARIO J CASTILLO MD	102977	12/09/2015	Inmate Medical	100-320-60500	134.98

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	103079	12/09/2015	SO-Air Cards	100-310-33000	265.95
Gexa Energy	103004	12/09/2015	VFD Lomax electric bill	100-370-46500	23.19
ATMOS ENERGY	102967	12/09/2015	VFD-Gas	100-370-46500	144.20
TEXAS WILDLIFE DAMAGE MA	103070	12/09/2015	Animal Trapper-McCammond	100-400-82000	2,700.00
ATMOS ENERGY	102967	12/09/2015	JP 2	100-160-46500	133.01
XEROX CORPORATION	103098	12/09/2015	SO Copier lease-Nov	100-290-35501	177.84
XEROX CORPORATION	103098	12/09/2015	Jail Copier lease-Nov	100-320-35500	320.14
LES WHITE RN FNP	103095	12/09/2015	Inmate Medical	100-320-60500	1,585.20
ATMOS ENERGY	102967	12/09/2015	VFD Jonesboro	100-370-46500	138.80
CITY OF BIG SPRING	102983	12/09/2015	Court House Water Billl	100-280-46501	441.26
CITY OF BIG SPRING	102983	12/09/2015	D.C.B Water Billl	100-280-46530	131.19
CITY OF BIG SPRING	102983	12/09/2015	Annex Water Billl	100-280-46550	319.96
LES WHITE RN FNP	103095	12/09/2015	JAIL-On Call Nurse	100-320-43800	1,000.00
CITY OF BIG SPRING	102983	12/09/2015	Library Water Billl	100-410-46500	125.64
MOUTON AND MOUTON PC	103036	12/09/2015	Delinquent Attorney Fees	100-300-56550	4,313.16
CITY OF BIG SPRING	102982	12/09/2015	CO CLK-Criminal Fee	100-341-03420	1.47
County Clerk Juvenile Trust Fu	102988	12/09/2015	CO CLK-Criminal Fee	100-341-03420	148.00
CRIMESTOPPERS OF HOWARD	102989	12/09/2015	CO CLK-Criminal Fee	100-341-03420	153.34
ELEVENTH COURT OF APPEAL	102999	12/09/2015	CO CLK Civil Fee	100-351-05070	65.00
PERDUE BRANDON FIELDER	103048	12/09/2015	CO CLK	100-341-03760	494.96
PERDUE BRANDON FIELDER	103048	12/09/2015	JP 1-1	100-351-05130	1,672.26
PERDUE BRANDON FIELDER	103048	12/09/2015	JP 1-2	100-351-05140	495.31
PERDUE BRANDON FIELDER	103048	12/09/2015	JP 2-1	100-351-05150	796.50
PERMIAN COURT REPORTERS	103049	12/09/2015	CO CRT- Reporter for 11/23/15 Juvenile hearings	100-120-37000	345.60
Fund 100 - GENERAL FUND Total:					401,035.07

Fund: 150 - ROAD & BRIDGE FUND

AT&T	102933	11/25/2015	R&B phone service	150-420-33000	53.00
DIR	102939	11/25/2015	R&B long distance	150-420-33000	4.85
SHERWIN-WILLIAMS	103056	12/10/2015	R&B-Paint	150-420-90300	88.12
SHERWIN-WILLIAMS	103056	12/10/2015	R&B-Paint/Thinner/Brushes	150-420-90300	120.11
PAINT AND SAFETY STORE	103043	12/10/2015	R&B-towels,finishing film,Disc Trazact Hookit	150-420-90300	473.95
Republic Services Inc	103053	12/10/2015	R&B-Trash compactor service- Dec	150-420-46500	93.80
UNIFIRST CORPORATION	103078	12/10/2015	R&B-Uniforms	150-420-43600	858.00
VULCAN CONSTRUCTION MAT	103080	12/10/2015	R&B-LRA Premix TY A-Road Grant	150-420-80501	94,209.98
SOUTHWEST TOOL CO.	103060	12/10/2015	R&B-Screws,metal,pipe	150-420-90300	588.45
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	150-420-15080	8,489.90
GDF Suez Energy Resources	103158	12/18/2015	Electric for: R&B	150-420-46500	806.90
SWEETWATER STEEL CO. LTD	103225	12/21/2015	R&B-Metal	150-420-90300	517.85
WEST TEXAS INJURY PREVENT	103245	12/21/2015	R&B-Physicals-V. Ornelas & G. Harris	150-420-73500	180.00
BASIN 2 WAY RADIO INC	103121	12/21/2015	R&B-Internet	150-420-33000	90.00
CAIN ELECTRICAL SUPPLY	103127	12/21/2015	R&B-Time switch	150-420-90300	119.73
CAIN ELECTRICAL SUPPLY	103127	12/21/2015	R&B-Time Switch	150-420-90300	119.73
GRAINGER INC.	103160	12/21/2015	R&B-Outdoor Convex Mirror	150-420-90300	314.43
DIR	103147	12/21/2015	R&B long distance	150-420-33000	2.13
HIGGINBOTHAM BROS	103011	12/08/2015	R&B-Concrete,Level reel,Rods,Conduit,Connectors	150-420-90300	273.47
CRMWD	102990	12/09/2015	R&B-Caliche & Water	150-420-74500	81.20
CITY OF BIG SPRING	102981	12/09/2015	R&B-Land Field Charges	150-420-80500	24.30
JIMMY JOHNSON	103022	12/09/2015	R&B-2 7/8 Pipe	150-420-90300	108.00
BASIN 2 WAY RADIO INC	102971	12/09/2015	R&B-Internet	150-420-33000	18.20
CONTRACTORS SERVICE LTD	102986	12/09/2015	R&B-Posts	150-420-26000	211.60
CAIN ELECTRICAL SUPPLY	102976	12/09/2015	R&B-20W/85W LED LT,Flat Blk Cover,	150-420-90300	513.34
AT&T MOBILITY	102966	12/09/2015	R&B-Telephone	150-420-33000	90.92
Fund 150 - ROAD & BRIDGE FUND Total:					108,451.96

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 170 - LAW LIBRARY FUND					
WEST PAYMENT CENTER	103087	11/30/2015	JP 1-1>TX Criminal Procedure & MTR Vehicle Codes	170-430-34001	132.00
WEST PAYMENT CENTER	103088	12/10/2015	West Law-November-Miller	170-430-34001	675.61
West Payment Center	103239	12/18/2015	DIST ATTY-West Law November	170-430-34001	449.82
WEST PAYMENT CENTER	103241	12/18/2015	West Law -Nov 2015	170-430-34001	874.43
WEST PAYMENT CENTER	103244	12/18/2015	JP 1 Place 1-2016 Civil Prac & Remedies	170-430-34001	57.00
WEST GROUP	103238	12/18/2015	JP 1 Place 2- TX Property Code 2016	170-430-34001	57.00
WEST PAYMENT CENTER	102951	12/02/2015	Seaton-October West Law	170-430-34001	697.17
WEST PAYMENT CENTER	103244	12/21/2015	JP 1-1 TX Criminal Procedure & Rules	170-430-34001	64.00
WEST PAYMENT CENTER	103244	12/21/2015	JP 1-1 TX Criminal & Motor Vehicle Code	170-430-34001	68.00
WEST PAYMENT CENTER	103243	12/21/2015	Dist Judge-TX Family Code 2016	170-430-34001	57.00
WEST PAYMENT CENTER	103240	12/22/2015	November West Law	170-430-34001	397.48
WEST PAYMENT CENTER	103085	12/08/2015	November West Law-Seaton	170-430-34001	697.17
Fund 170 - LAW LIBRARY FUND Total:					4,226.68
Fund: 190 - INDIGENT HEALTH CARE					
AT&T	102933	11/25/2015	Welfare phone service	190-440-33004	53.00
DIR	102939	11/25/2015	CIHC/Welfare long distance	190-440-33004	1.04
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	190-440-15080	49.26
DIR	103147	12/21/2015	CIHC/Welfare long distance	190-440-33004	1.04
TIB-THE INDEPENDENT BANK	102948	12/03/2015	CIHC-Irene Dominguez-TIHCA Conf-Austin	190-440-31015	337.05
U. S. POSTAL SERVICE	103077	12/08/2015	CIHC-Annual Post Office Box	190-440-20000	46.00
LEONARD'S PHARMACY	103027	12/09/2015	CIHC-Prescription Drugs	190-440-70020	11.77
Fund 190 - INDIGENT HEALTH CARE Total:					499.16
Fund: 220 - COURTHOUSE SECURITY FUND					
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	220-455-15080	395.96
ATS TELCOM	102968	12/08/2015	CH-Cat 6 Cable for Surveillance on S. Side	220-455-90153	125.00
CDW GOVERNMENT INC	102978	12/09/2015	IT-16 Channel DVR QnapVS-4116U-RP	220-455-90153	2,392.69
Fund 220 - COURTHOUSE SECURITY FUND Total:					2,913.65
Fund: 229 - VITAL RECORDS PRESERVATION-CO CLERK					
DONNA WRIGHT	103107	12/15/2015	Donna Wright 61st annual vital statistics conf	229-459-31014	480.35
Fund 229 - VITAL RECORDS PRESERVATION-CO CLERK Total:					480.35
Fund: 230 - RECORDS MNGMNT FUND-CO CLERK					
TYLER TECHNOLOGIES/EAGLE	103076	12/09/2015	CO CLK-Web Hosting/Diaster Recov-Jan 16	230-460-90198	1,021.00
Fund 230 - RECORDS MNGMNT FUND-CO CLERK Total:					1,021.00
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE)					
CANON FINANCIAL SERVICES	103128	12/21/2015	Copier Lease-Co Clk 2	231-465-35501	298.42
Fund 231 - RECORDS MNGMNT FUND (CRT FEE) Total:					298.42
Fund: 850 - EQUIP OPERATING FUND					
Wheeler Motor Co Inc	103094	12/10/2015	SO-Unit 1022-repair/service	850-530-68000	215.99
WESTERN PETROLEUM LLC	103092	12/10/2015	VFD-Fuel	850-530-68750	210.67
SOUTHERN TIRE MART LLC	103059	12/10/2015	R&B-Tires	850-530-65500	3,100.00
Westair-Praxair Dist Inc	103091	12/10/2015	R&B-Cutting guide,Cone stone,Cap 6 panel	850-530-66500	62.52
PARKS FUELS INC.	103046	12/10/2015	Gas & Oil	850-530-65000	14,671.87
SOUTHWEST TOOL CO.	103060	12/10/2015	R&B-Block bearings,flat metal	850-530-66500	112.40
BASIN 2 WAY RADIO INC	102971	12/11/2015	JAIL-Radio's repaired	850-530-67250	271.80
David W Burris	103101	12/14/2015	FD-Unit 2216-Rpl tie rods,alignment,new battery	850-530-68750	1,194.04

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
WESTERN PETROLEUM LLC	103248	12/18/2015	VFD-Fuel	850-530-68750	541.99
USI Southwest Inc., El Paso	103234	12/18/2015	Audit-Business Automobile	850-530-51500	616.00
Public Workers' Compensatio	103202	12/18/2015	Workmans Comp Q/E Mar 16	850-530-15080	833.66
Craig Kilpatrick	103140	12/21/2015	R&B-Skid Steer	850-530-90100	300.00
CERTIFIED LABORATORIES	103130	12/21/2015	R&B-Luster guard	850-530-27500	260.00
Westair-Praxair Dist Inc	103246	12/21/2015	R&B-Welding supplies Unit 4064	850-530-66500	393.39
WURTH USA INC	103253	12/21/2015	R&B-Bolts	850-530-27500	9.00
WURTH USA INC	103253	12/21/2015	R&B-Tire repair supplies/part	850-530-66500	161.41
GRAINGER INC.	103160	12/21/2015	R&B-Electric Vibrator	850-530-66500	1,225.27
HOWARD COUNTY TAX ASSES	103168	12/21/2015	R&B=Units 4003,4011,4090,4093	850-530-66500	30.00
HOWARD COUNTY TAX ASSES	103168	12/21/2015	S.O.=Units 1001,1014,1027	850-530-68000	22.50
HOWARD COUNTY TAX ASSES	103168	12/21/2015	JAIL-Unit 1004	850-530-68011	7.50
HOWARD COUNTY TAX ASSES	103168	12/21/2015	CH Maint-Unit 3062	850-530-68250	7.50
HOWARD COUNTY TAX ASSES	103168	12/21/2015	APO-Unit 6002	850-530-68260	7.50
WARREN CAT	103236	12/21/2015	R&B-Bolt & Nut	850-530-66500	177.60
TIB-THE INDEPENDENT BANK	102948	12/03/2015	R&B-Parts for Unit 4098	850-530-66500	44.25
TRACTOR SUPPLY COMPANY	103073	12/08/2015	R&B-12 Volt Q Credit	850-530-66500	-116.97
HIGGINBOTHAM BROS	103011	12/08/2015	R&B-5 pocket cotton pouch	850-530-27000	14.54
HIGGINBOTHAM BROS	103011	12/08/2015	R&B-2 gallon jugs	850-530-27500	29.08
OFFICE DEPOT	103039	12/08/2015	Co Car-Key battery	850-530-68250	2.17
TRACTOR SUPPLY COMPANY	103073	12/08/2015	R&B-Torch kit,paint thinner,paint	850-530-66500	119.94
Paige Towing & Recovery LLC	103042	12/09/2015	R&B-Unit 1005 towing charge	850-530-68000	50.00
MCDONALD WELDING SUPPL	103032	12/09/2015	R&B-O2 fill,grinding disc,pearl disc,brill b	850-530-27500	349.47
AUTOZONE INC	102970	12/09/2015	R&B-Window tint,tint tool/supplies #4012,4014	850-530-66500	67.92
AUTOZONE INC	102970	12/09/2015	R&B-Unit 4006 release cable for door	850-530-66500	45.64
DON'S TIRE & TRUCK SERVICE	102994	12/09/2015	SO-Unit 1025 Alignment	850-530-68000	99.95
DON'S TIRE & TRUCK SERVICE	102994	12/09/2015	APO-Unit 1027 Alignment	850-530-68260	99.95
DON'S TIRE & TRUCK SERVICE	102994	12/09/2015	CO AGENT-Unit 5003 Mount & Balance tires	850-530-68500	135.00
AMSOIL INC	102962	12/09/2015	SO-Oil filters	850-530-68000	182.26
AUTO GLASS BROKERS	102969	12/09/2015	R&B-Chip repaired Unit 4012	850-530-66000	40.00
ALL AMERICAN CHRYSLER JEE	102960	12/09/2015	SO-Seal-PCV-O Ring for Unit 1020	850-530-68000	5.14
BIG SPRING AUTOMOTIVE	102973	12/09/2015	R&B-Shop Supplies	850-530-27000	9.99
BIG SPRING AUTOMOTIVE	102973	12/09/2015	R&B-Equipment parts/4093,435A	850-530-27000	192.93
BIG SPRING AUTOMOTIVE	102973	12/09/2015	SO-Parts #1001,1012,1016,1021	850-530-68000	1,584.74
BIG SPRING AUTOMOTIVE	102973	12/09/2015	APO-Parts	850-530-68260	25.30
BIG SPRING AUTOMOTIVE	102973	12/09/2015	CO AGENT-Parts	850-530-68500	97.49
BIG SPRING AUTOMOTIVE	102973	12/09/2015	Fire Dept-Filters	850-530-68750	62.20
ALL AMERICAN CHRYSLER JEE	102960	12/09/2015	SO-Fan cool,Evaporat,Seals,Rings,Gas kets	850-530-68000	625.83
ALL AMERICAN CHRYSLER JEE	102960	12/09/2015	JAIL-Evaporat	850-530-68011	9.00
AMERICAN TIRE DISTRIBUTOR	102961	12/09/2015	CO AGENT-Tire returned for #5003	850-530-68500	-256.60
AMERICAN TIRE DISTRIBUTOR	102961	12/09/2015	R&B-Tires for Unit 4010	850-530-65500	347.28
AMERICAN TIRE DISTRIBUTOR	102961	12/09/2015	SO-Tires for #17	850-530-68000	228.63
AMERICAN TIRE DISTRIBUTOR	102961	12/09/2015	SO-Tires No unit listed	850-530-68000	240.55
				Fund 850 - EQUIP OPERATING FUND Total:	28,768.29
Fund: 890 - CA HOT CHECK FUND					
AT&T	102933	11/25/2015	CAHC phone service	890-550-33000	17.67
				Fund 890 - CA HOT CHECK FUND Total:	17.67

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Payment Dates: 12/1/2015 - 12/31/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 935 - JAIL COMMISSARY					
WAL-MART COMMUNITY	102950	11/30/2015	Jail Comm. Working inmate meals,sundry,hygien care	935-321-24001	2,308.82
SUDDENLINK	102945	12/01/2015	Jail cable	935-321-46700	257.89
STATE COMPROLLER	103115	12/17/2015	Jail Commissary Sales Tax November	935-341-03101	310.04
INFINITY NETWORKS	103170	12/18/2015	Jail-Prepaid cards	935-321-46800	936.00
WAL-MART COMMUNITY	103235	12/22/2015	Jail Comm. Working inmate meals,sundry,hygien care	935-321-24001	2,437.33
TIB-THE INDEPENDENT BANK	102948	12/03/2015	Jail Comm-Dryer parts	935-321-32500	11.69
CORLEY PAPER & BOX CO	102987	12/08/2015	Jail Commissary Supplies 6 months	935-321-24001	796.38
I C S	103019	12/08/2015	Jail Comm-6 months Inmate Supplies	935-321-24001	31.20
MAXIMA SUPPLY	103031	12/08/2015	Jail Commissary Inventory, 6 months	935-321-46800	617.60
KEEFE SUPPLY COMPANY	103024	12/08/2015	Jail-Commissary inventory 6 months	935-321-46800	948.42
KEEFE SUPPLY COMPANY	103024	12/08/2015	Jail Comm- credit	935-321-46800	-14.76
Fund 935 - JAIL COMMISSARY Total:					8,640.61
Fund: 940 - CHAPTER 19 FUNDS (SAUNDRA BLOOM)					
SUDDENLINK	102945	12/03/2015	Elections internet	940-600-29000	145.96
Fund 940 - CHAPTER 19 FUNDS (SAUNDRA BLOOM) Total:					145.96
Fund: 950 - ABANDONED PROPERTY FUND					
WAL-MART COMMUNITY	102950	11/30/2015	SO-Tie down Straps	950-390-80580	31.20
WAL-MART COMMUNITY	102950	11/30/2015	SO-Tarps	950-390-80580	77.64
Paige Towing & Recovery LLC	103194	12/21/2015	S.O.-Vehicle Towing Oct 15-Sept 16	950-390-80502	45.00
Fund 950 - ABANDONED PROPERTY FUND Total:					153.84
Bank Code AP Bank – Regular Account Total:					556,652.66
Bank Code: PY Bank – Payroll Clearing					
Fund: 870 - PAYROLL CLEARING FUND					
AFLAC Premium Holding	102930	11/20/2015	Payroll Deductions	870-2071008	2,283.46
NATIONAL FAMILY CARE INSU	102932	11/20/2015	Payroll Deductions	870-2071009	16.85
AFLAC Premium Holding	102930	11/20/2015	Payroll Deduction	870-2071008	762.25
NATIONAL FAMILY CARE INSU	102932	11/20/2015	Payroll Deduction	870-2071009	24.25
TEXAS CO & DIST RETIREMEN	DFT0000799	11/20/2015	Payroll Deduction	870-2071003	1,476.46
AFLAC Premium Holding	102930	11/20/2015	Payroll Deduction	870-2071008	218.43
TEXAS COUNTY AND DISTRICT	DFT0000802	11/20/2015	Payroll Deduction	870-2071002	68,959.20
TEXAS CO & DIST RETIREMEN	DFT0000786	11/06/2015	Payroll Deduction	870-2071003	1,303.13
TEXAS COUNTY AND DISTRICT	DFT0000789	11/06/2015	Payroll Deduction	870-2071002	60,864.91
DEARBORN NATIONAL	103111	12/16/2015	Credit for Jackie Bagnall	870-2071016	-23.22
NATIONWIDE RETIREMENT S	DFT0000828	12/18/2015	Payroll Contribution	870-2071017	1,131.75
UNITED WAY	103110	12/18/2015	Payroll Deduction	870-2071013	183.50
DEARBORN NATIONAL	103111	12/18/2015	Payroll Deductions	870-2071016	77.10
HOWARD COUNTY EMPLOYEE	103109	12/18/2015	Payroll Deduction	870-2071004	11,970.84
WASHINGTON NATIONAL INS	103114	12/18/2015	Washington National Ins	870-2071030	1,097.13
AIG VALIC	DFT0000830	12/18/2015	Payroll deduction	870-2071044	85.04
AIG VALIC	DFT0000831	12/18/2015	Payroll Contribution	870-2071044	325.00
METROPOLITAN LIFE INSURA	103113	12/18/2015	Payroll Deduction	870-2071045	29.25
WASHINGTON NATIONAL INS	103114	12/18/2015	Washington National Ins	870-2071030	1,171.45
BAJA RETREAT, INC.	103108	12/18/2015	Payroll Deduction	870-2071077	217.50
LegalShield	103112	12/18/2015	Payroll Deduction	870-2071054	51.80
ATTORNEY GENERAL	DFT0000833	12/18/2015	47394/Thomas Yeater	870-2071041	330.85
ATTORNEY GENERAL	DFT0000834	12/18/2015	OAG#0012537460 J Metcalf/Cause No 48024	870-2071041	346.15
ATTORNEY GENERAL	DFT0000835	12/18/2015	49511/OAG Child Support/Gammons	870-2071041	276.07
ATTORNEY GENERAL	DFT0000836	12/18/2015	OAG#48148/Richard Dyer	870-2071041	138.46

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Payment Dates: 12/1/2015 - 12/31/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ATTORNEY GENERAL	DFT0000837	12/18/2015	OAG#00100022175-10-6030F/Robert Burleson	870-2071041	126.00
ATTORNEY GENERAL	DFT0000838	12/18/2015	OAG#0011282016070317654 /Alfredo Hilario	870-2071041	222.00
PROSPERITY BANK	DFT0000839	12/18/2015	941 Taxes Withheld	870-2071031	29,993.36
PROSPERITY BANK	DFT0000840	12/18/2015	941 Tax Withheld	870-2071031	7,977.74
PROSPERITY BANK	DFT0000841	12/18/2015	941 Taxes Withheld	870-2071031	34,028.08
TEXAS ASSOCIATION OF COUN	103117	12/18/2015	Dental Insurance/ Add M. Martinez	870-2071006	5,701.38
EMPLOYEES RETIREMENT SYS	DFT0000842	12/22/2015	APO Retirement	870-2071200	1,735.76
TEXAS ASSOCIATION OF COU	103258	12/22/2015	TAC Health Insurance for Jan 16	870-2071005	120,613.14
NATIONWIDE RETIREMENT S	DFT0000844	12/31/2015	Payroll Contribution	870-2071017	1,263.00
UNITED WAY	103264	12/31/2015	Payroll Deduction	870-2071013	153.00
HOWARD COUNTY EMPLOYEE	103263	12/31/2015	Payroll Deduction	870-2071004	11,589.53
AIG VALIC	DFT0000846	12/31/2015	Payroll deduction	870-2071044	95.82
AIG VALIC	DFT0000847	12/31/2015	Payroll Contribution	870-2071044	325.00
ATTORNEY GENERAL	DFT0000849	12/31/2015	47394/Thomas Yeater	870-2071041	330.85
ATTORNEY GENERAL	DFT0000850	12/31/2015	OAG#0012537460 J Metcalf/Cause No 48024	870-2071041	346.15
ATTORNEY GENERAL	DFT0000851	12/31/2015	49511/OAG Child Support/Gammons	870-2071041	276.07
ATTORNEY GENERAL	DFT0000852	12/31/2015	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0000853	12/31/2015	OAG#00100022175-10-6030F/Robert Burleson	870-2071041	126.00
ATTORNEY GENERAL	DFT0000854	12/31/2015	OAG#0011282016070317654 /Alfredo Hilario	870-2071041	222.00
PROSPERITY BANK	DFT0000855	12/31/2015	941 Taxes Withheld	870-2071031	27,678.71
PROSPERITY BANK	DFT0000856	12/31/2015	941 Tax Withheld	870-2071031	7,588.86
PROSPERITY BANK	DFT0000857	12/31/2015	941 Taxes Withheld	870-2071031	32,365.50
NATIONWIDE RETIREMENT S	DFT0000813	12/04/2015	Payroll Contribution	870-2071017	1,131.75
AFLAC Premium Holding	102930	12/04/2015	Payroll Deductions	870-2071008	2,290.56
NATIONAL FAMILY CARE INSU	102932	12/04/2015	Payroll Deductions	870-2071009	50.15
UNITED WAY	102929	12/04/2015	Payroll Deduction	870-2071013	183.50
CINCINNATI LIFE INSURANCE	102931	12/04/2015	Payroll Deductions	870-2071007	146.88
DEARBORN NATIONAL	103111	12/04/2015	Payroll Deductions	870-2071016	95.70
HOWARD COUNTY EMPLOYEE	102928	12/04/2015	Payroll Deduction	870-2071004	11,970.74
AFLAC Premium Holding	102930	12/04/2015	Payroll Deduction	870-2071008	732.47
NATIONAL FAMILY CARE INSU	102932	12/04/2015	Payroll Deduction	870-2071009	24.25
WASHINGTON NATIONAL INS	103114	12/04/2015	Washington National Ins	870-2071030	1,097.40
AIG VALIC	DFT0000815	12/04/2015	Payroll deduction	870-2071044	95.82
AIG VALIC	DFT0000816	12/04/2015	Payroll Contribution	870-2071044	325.00
METROPOLITAN LIFE INSURA	103113	12/04/2015	Payroll Deduction	870-2071045	29.25
WASHINGTON NATIONAL INS	103114	12/04/2015	Washington National Ins	870-2071030	1,171.45
AFLAC Premium Holding	102930	12/04/2015	Payroll Deduction	870-2071008	218.49
BAJA RETREAT, INC.	102927	12/04/2015	Payroll Deduction	870-2071077	202.50
LegalShield	103112	12/04/2015	Payroll Deduction	870-2071054	51.80
ATTORNEY GENERAL	DFT0000818	12/04/2015	47394/Thomas Yeater	870-2071041	330.85
ATTORNEY GENERAL	DFT0000819	12/04/2015	49511/OAG Child Support/Gammons	870-2071041	276.07
ATTORNEY GENERAL	DFT0000820	12/04/2015	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0000821	12/04/2015	OAG#00100022175-10-6030F/Robert Burleson	870-2071041	126.00
ATTORNEY GENERAL	DFT0000822	12/04/2015	OAG#0011282016070317654 /Alfredo Hilario	870-2071041	222.00
PROSPERITY BANK	DFT0000823	12/04/2015	941 Taxes Withheld	870-2071031	28,363.13
PROSPERITY BANK	DFT0000824	12/04/2015	941 Tax Withheld	870-2071031	7,635.68
PROSPERITY BANK	DFT0000825	12/04/2015	941 Taxes Withheld	870-2071031	32,565.32

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Payment Dates: 12/1/2015 - 12/31/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AFLAC Premium Holding	102955	12/04/2015	Additional payment	870-2071008	24.70
Fund 870 - PAYROLL CLEARING FUND Total:					525,713.94
Bank Code PY Bank – Payroll Clearing Total:					525,713.94
Grand Total:					1,170,915.90

Approved Payroll Disbursements
Disbursements made from 12/1/15 to 12/31/15

Pay Period	Date Paid	Gross Payroll	Net Payroll
11-14-15 to 11-27-15	12/4/2015	\$275,060.03	\$178,235.83
11-28-15 to 12-11-2015	12/11/2015	\$287,226.67	\$186,356.18
12-12-15 to 12-25-2015	12/31/2015	\$271,184.27	\$178,627.55
		\$833,470.97	\$543,219.56